

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-16632-PMM

Leo V. DeVito
 3606 Gloucester Drive
 Bethlehem PA 18020

Petition Filed Date: 10/23/2019
 341 Hearing Date: 01/14/2020
 Confirmation Date: 08/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$2,800.00		09/09/2022	\$2,800.00		10/06/2022	\$2,800.00	
11/07/2022	\$2,800.00		12/08/2022	\$2,800.00		01/11/2023	\$2,800.00	
02/09/2023	\$2,800.00		03/09/2023	\$2,800.00		04/11/2023	\$2,800.00	
05/09/2023	\$2,800.00		06/09/2023	\$2,800.00		07/12/2023	\$2,800.00	
Total Receipts for the Period: \$33,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$127,900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	FRANK MARINAS	Attorney Fees	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA NA »» 001	Unsecured Creditors	\$57,821.70	\$0.00	\$57,821.70
2	BANK OF AMERICA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TRUIST BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	BRANCH BANKING & TRUST CO »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$28,460.50	\$0.00	\$28,460.50
6	CITIBANK NA »» 006	Unsecured Creditors	\$6,099.52	\$0.00	\$6,099.52
7	ESSA BANK & TRUST »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ESSA BANK & TRUST »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09S	Secured Creditors	\$48,774.97	\$16,686.25	\$32,088.72
10	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$97,787.25	\$97,787.25	\$0.00
11	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$13,612.39	\$0.00	\$13,612.39

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$127,900.00	Current Monthly Payment:	\$2,800.00
Paid to Claims:	\$114,473.50	Arrearages:	(\$2,800.00)
Paid to Trustee:	\$10,878.50	Total Plan Base:	\$167,100.00
Funds on Hand:	\$2,548.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.